



United States Environmental Protection Agency
Washington, D.C. 20460

Water Compliance Inspection Report

Section A: National Data System Coding (i.e., PCS)

Transaction Code	NPDES	yr/mo/day	Inspection Type	Inspector	Fac Type
1 <input type="checkbox"/> N <input type="checkbox"/>	WAU00006417	1 7 0 4 2 6	=	R	3
Remarks					
21					
66					
Inspection Work Days	Facility Self-Monitoring Evaluation Rating	BI	QA	Reserved	
67 17 0 69	70	71	72	73	74 75
80					

Section B: Facility Data

Name and Location of Facility Inspected (For industrial users discharging to POTW, also include POTW name and NPDES permit number)	Entry Time/Date	Permit Effective Date
Pride & Joy Dairy #1 2145 Liberty Road Granger, Washington 98932	9:00 AM/ 04/26/17	Unpermitted
	Exit Time/Date	Permit Expiration Date
	10:10 AM/ 04/26/17	Unpermitted
Name(s) of On-Site Representative(s)/Title(s)/Phone and Fax Number(s)	Other Facility Data (e.g., SIC NAICS, and other descriptive information)	
Allen Voortman/Owner and Operator (b) (6) Cheryl Voortman/Owner and Operator	Compliance Evaluation Inspection	
	Lat.: 46.36987 Long.: -120.14292	
Name, Address of Responsible Official/Title/Phone and Fax Number	SIC: 0241 (Dairy Farm) NAICS: 112120	
Allen Voortman/Owner and Operator/(509) 840-2530 Cheryl Voortman/Owner and Operator/(509) 840-2531 2145 Liberty Road Granger, WA 98932	Contacted <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	

Section C: Areas Evaluated During Inspection (Check only those areas evaluated)

<input type="checkbox"/> Permit	<input type="checkbox"/> Self-Monitoring Program	<input type="checkbox"/> Pretreatment	<input type="checkbox"/> MS4
<input checked="" type="checkbox"/> Records/Reports	<input type="checkbox"/> Compliance Schedules	<input type="checkbox"/> Pollution Prevention	
<input checked="" type="checkbox"/> Facility Site Review	<input type="checkbox"/> Laboratory	<input type="checkbox"/> Storm Water	
<input checked="" type="checkbox"/> Effluent/Receiving Waters	<input type="checkbox"/> Operations & Maintenance	<input type="checkbox"/> Combined Sewer Overflow	
<input type="checkbox"/> Flow Measurement	<input type="checkbox"/> Sludge Handling/Disposal	<input type="checkbox"/> Sanitary Sewer Overflow	

Section D: Summary of Findings/Comments

(Attach additional sheets of narrative and checklists, including Single Event Violation codes, as necessary)

SEV Codes	SEV Description
• • • • • • • • • •	See the attached report.
• • • • • • • • • •	
• • • • • • • • • •	
• • • • • • • • • •	

Name(s) and Signature(s) of Inspector(s)	Agency/Office/Phone and Fax Numbers	Date
Joseph Roberto	EPA/OCE/206-553-1669	05/01/17
Signature of Management QA Reviewer	Agency/Office/Phone and Fax Numbers	Date
	EPA/OCE/MIRE 3-0955	5/16/17

ICIS.
5/2/17 JJ Brown

INSTRUCTIONS

Section A: National Data System Coding (i.e., PCS)

Column 1: Transaction Code: Use N, C, or D for New, Change, or Delete. All inspections will be new unless there is an error in the data entered.

Columns 3-11: NPDES Permit No. Enter the facility's NPDES permit number - third character in permit number indicates permit type for U=unpermitted, G=general permit, etc.. (Use the Remarks columns to record the State permit number, if necessary.)

Columns 12-17: Inspection Date. Insert the date entry was made into the facility. Use the year/month/day format (e.g., 04/10/01 = October 01, 2004).

Column 18: Inspection Type*. Use one of the codes listed below to describe the type of inspection:

A	Performance Audit	U	IU Inspection with Pretreatment Audit	I	Pretreatment Compliance (Oversight)
B	Compliance Biomonitoring	X	Toxics Inspection	@	Follow-up (enforcement)
C	Compliance Evaluation (non-sampling)	Z	Sludge - Biosolids	{	Storm Water-Construction-Sampling
D	Diagnostic	#	Combined Sewer Overflow-Sampling	}	Storm Water-Construction-Non-Sampling
F	Pretreatment (Follow-up)	\$	Combined Sewer Overflow-Non-Sampling	:	Storm Water-Non-Construction-Sampling
G	Pretreatment (Audit)	+	Sanitary Sewer Overflow-Sampling	-	Storm Water-Non-Construction-Non-Sampling
I	Industrial User (IU) Inspection	&	Sanitary Sewer Overflow-Non-Sampling	<	Storm Water-MS4-Sampling
J	Complaints	\	CAFO-Sampling	-	Storm Water-MS4-Non-Sampling
M	Multimedia	=	CAFO-Non-Sampling	>	Storm Water-MS4-Audit
N	Spill	2	IU Sampling Inspection		
O	Compliance Evaluation (Oversight)	3	IU Non-Sampling Inspection		
P	Pretreatment Compliance Inspection	4	IU Toxics Inspection		
R	Reconnaissance	5	IU Sampling Inspection with Pretreatment		
S	Compliance Sampling	6	IU Non-Sampling Inspection with Pretreatment		
		7	IU Toxics with Pretreatment		

Column 19: Inspector Code. Use one of the codes listed below to describe the lead agency in the inspection.

A	State (Contractor)	O	Other Inspectors, Federal/EPA (Specify in Remarks columns)
B	EPA (Contractor)	P	Other Inspectors, State (Specify in Remarks columns)
E	Corps of Engineers	R	EPA Regional Inspector
J	Joint EPA/State Inspectors—EPA Lead	S	State Inspector
L	Local Health Department (State)	T	Joint State/EPA Inspectors—State lead
N	NEIC Inspectors		

Column 20: Facility Type. Use one of the codes below to describe the facility.

- 1 — Municipal. Publicly Owned Treatment Works (POTWs) with 1987 Standard Industrial Code (SIC) 4952.
- 2 — Industrial. Other than municipal, agricultural, and Federal facilities.
- 3 — Agricultural. Facilities classified with 1987 SIC 0111 to 0971.
- 4 — Federal. Facilities identified as Federal by the EPA Regional Office.
- 5 — Oil & Gas. Facilities classified with 1987 SIC 1311 to 1399.

Columns 21-66: Remarks. These columns are reserved for remarks at the discretion of the Region.

Columns 67-69: Inspection Work Days. Estimate the total work effort (to the nearest 0.1 work day), up to 99.9 days, that were used to complete the inspection and submit a QA reviewed report of findings. This estimate includes the accumulative effort of all participating inspectors; any effort for laboratory analyses, testing, and remote sensing; and the billed payroll time for travel and pre and post inspection preparation. This estimate does not require detailed documentation.

Column 70: Facility Evaluation Rating. Use information gathered during the inspection (regardless of inspection type) to evaluate the quality of the facility self-monitoring program. Grade the program using a scale of 1 to 5 with a score of 5 being used for very reliable self-monitoring programs, 3 being satisfactory, and 1 being used for very unreliable programs.

Column 71: Biomonitoring Information. Enter D for static testing. Enter F for flow through testing. Enter N for no biomonitoring.

Column 72: Quality Assurance Data Inspection. Enter Q if the inspection was conducted as followup on quality assurance sample results. Enter N otherwise.

Columns 73-80: These columns are reserved for regionally defined information.

Section B: Facility Data

This section is self-explanatory except for "Other Facility Data," which may include new information not in the permit or PCS (e.g., new outfalls, names of receiving waters, new ownership, other updates to the record, SIC/NAICS Codes, Latitude/Longitude).

Section C: Areas Evaluated During Inspection

Check only those areas evaluated by marking the appropriate box. Use Section D and additional sheets as necessary. Support the findings, as necessary, in a brief narrative report. Use the headings given on the report form (e.g., Permit, Records/Reports) when discussing the areas evaluated during the inspection.

Section D: Summary of Findings/Comments

Briefly summarize the inspection findings. This summary should abstract the pertinent inspection findings, not replace the narrative report. Reference a list of attachments, such as completed checklists taken from the NPDES Compliance Inspection Manuals and pretreatment guidance documents, including effluent data when sampling has been done. Use extra sheets as necessary.

*Footnote: In addition to the inspection types listed above under column 18, a state may continue to use the following wet weather and CAFO inspection types until the state is brought into ICIS-NPDES: K: CAFO, V: SSO, Y: CSO, W: Storm Water 9: MS4. States may also use the new wet weather, CAFO and MS4 inspections types shown in column 18 of this form. The EPA regions are required to use the new wet weather, CAFO, and MS4 inspection types for inspections with an inspection date (DTIN) on or after July 1, 2005.

**NPDES
Inspection Report**

**Pride & Joy Dairy #1
(NPDES Permit #: Unpermitted)**

Granger, Washington

Inspection Date: April 26, 2017

Prepared by:

**Joe Roberto
Environmental Protection Agency, Region 10
Office of Compliance and Enforcement
Multimedia Inspection and RCRA Enforcement Unit**

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I. Overview

This inspection report documents the findings of the National Pollutant Discharge Elimination System (NPDES) compliance inspection conducted by the United States Environmental Protection Agency (EPA) at Pride & Joy Dairy #1 (facility) on April 26, 2017.

This compliance inspection consisted of a(n):

- **Opening Conference** - During the opening conference, I provided a business card and presented my inspector credentials to Mrs. Cheryl Voortman. During the opening conference, I discussed the purpose and expectations of the inspection.
- **Site Review** - During the site review we examined the areas of the facility associated with the dairy operation. This included a view of the feed storage areas, animal confinement areas, and the manure containment system. See Section VI of this report for details of the site review.
- **Records Review** - During the inspection, I requested to see the nutrient management plan (NMP) records. See Section IV.G of this report for details regarding the records review conducted as part of the inspection.
- **Closing Conference** – I concluded the inspection with a closing conference, during which I discussed the preliminary inspection findings and areas of concern. See Section VII of this report for details regarding areas of concern identified during the inspection.

The primary focus of this inspection was to conduct a compliance evaluation inspection to determine compliance with the Clean Water Act. **For this facility, this meant evaluating whether manure, manure laden wastewater, or other wastewater associated with this dairy operation is leaving the facility and entering waters of the United States.** This evaluation did not include the collection of wastewater samples.

Unless otherwise noted, all details in this inspection report were obtained from conversations with Mrs. Voortman or from observations during the inspection.

II. Inspection Entry

I first attempted to gain access to this facility at 9:00 AM on April 25, 2017. During this initial visit, I met with Mr. Allen Voortman. Among other things, Mr. Voortman indicated that he did not have time to accompany me on the inspection that day (April 25, 2017). Instead, I scheduled a time to return to the dairy at 9:00 AM the following day (April 26, 2017).

I returned to the facility the following day as scheduled. Specifics regarding entry to the

facility on April 26, 2017 are as follows:

- This was an EPA led inspection, although I was accompanied by Mr. Daniel McCarty with the Washington State Department of Agriculture (WSDA).
- I presented credentials to Mrs. Cheryl Voortman upon arriving at the facility.
- I explained to Mrs. Voortman that this visit was a compliance inspection to determine if manure or manure laden wastewater or any other discharges from the facility were entering nearby waterways.
- Mrs. Voortman did not deny us access to the facility.
- We were allowed to inspect all areas of the facility that we requested to inspect.

III. Inspection Information

Facility Name	Pride & Joy Dairy #1
Inspection Date	April 26, 2017
Time Arrived	9:00 AM
Time Departed	10:10 AM
Weather Condition	Cloudy with Light Rain at Times
Facility Representatives Present	Mrs. Cheryl Voortman was present throughout the inspection. Mr. Allen Voortman was present at the end of the inspection, immediately after the closing conference.
Inspection Team	Joe Roberto (EPA Lead Inspector) Daniel McCarty (WSDA)
Observed Discharge	I did not see a wastewater discharge from this facility at the time of the inspection. I also did not see any evidence of past discharges.
Inspection Type	Compliance evaluation inspection, without sample collection

IV. Facility Information

A. General Information

Owner and Operator	Allen and Cheryl Voortman
Contact Information	(509) 854-1389 (office) (b) (6) (Allen's cell) (b) (6) (Cheryl's cell) prideandjoydf@earthlink.net
Type of Operation	Dairy

Standard Industrial Classification (SIC) Code	0241 (Dairy Farms)
North American Industrial Classification System (NAICS) Code	112120 (Dairy Cattle and Milk Production)
Physical Address	2145 Liberty Road Granger, Washington 98932
Mailing Address	2145 Liberty Road Granger, Washington 98932
GPS Coordinates	+46.36987°/-120.14292°
Permit Status	This facility is not currently covered by an NPDES permit.
Receiving Water	The nearest waterway to this facility is the Granger Drain. However, I did not see a likely pathway for wastewater from the facility to enter this waterway. See Attachment A for details.
Length of Operation	Mr. and Mrs. Voortman began operating at this location in November 1978.
Number of Employees	12

B. Facility Description

This facility is an organic dairy operation that confines dairy cattle in confinement areas. This facility consists of a milk house, confinement pens, feed storage areas, a wastewater storage lagoon, an irrigation pond, pastures, and nearby fields for manure application. This operation confines cattle of various ages from calves younger than six months old to milking cows. See Attachment A for details regarding the major components of this facility.

C. Facility Size

The facility includes approximately 199 acres owned by the facility. Approximately 35 of the 199 acres consists of the animal confinement area and the remaining 164 acres is land used for manure application.

In addition to the above, Mr. and Mrs. Voortman lease 50 acres of farm ground that is used for manure application.

D. Number of Animals

At the time of the inspection, the facility confined the following:

- 350 milking cows,
- 50 dry cows,
- 60 breeding age heifers, and
- 60 younger heifers and calves.

E. Length of Animal Confinement

According to Mrs. Voortman, cattle at this facility are confined throughout the year in the animal confinement areas. Cattle at this facility are also provided access to pastures at various times.

F. Vegetation in the Confinement Area

I did not see any vegetation in the animal confinement areas at the time of the inspection.

G. NMP

At the time of the inspection, I asked Mrs. Voortman for a copy of the facility NMP documentation. This facility does have a NMP. According to Mrs. Voortman, the NMP for this facility was created on December 13, 2000 and was last updated on December 12, 2003.

The current NMP specifies that the number of animals maintained at this facility is as follows:

- 225 milking cows,
- 45 dry cows, and
- 150 heifers and calves.

Note that the number of animals identified in the NMP is less than the number of animals confined at the time of the inspection.

Note that the review of the NMP documentation was not a comprehensive review designed to identify all deficiencies. Rather, the review of these documents was more cursory in nature. Any NMP deficiencies observed are listed in the "Areas of Concern" section of this report.

H. Manure Storage and Handling

This facility is designed with the goal of not discharging manure, manure laden wastewater, or other wastewater from the dairy to waters of the United States. This goal is accomplished by containing all generated dairy wastes onsite within the dairy facility until it can be land applied as fertilizer on nearby farm ground.

The bulk of the waste and wastewater at this facility is generated in the animal confinement area of the dairy. The wastewater portion of the waste generated at this facility is routed to a wastewater storage lagoon for long term storage until it can be land applied to nearby farm ground.

The storage capacity of the wastewater storage lagoon at this facility is approximately 664,000 gallons. According to Mrs. Voortman, this lagoon provides at least six months of storage capacity.

Manure solids generated at the facility are also ultimately land applied and used as fertilizer. Manure solids from the confinement pens are scraped once per year (during

the spring) and land applied using a manure spreader.

I. Animal Access to Waters of the United States

Animals at this facility are confined within corrals or fences and as a result do not have access to surface waters.

J. Dead Animal Disposal

Dead animals from this facility are hauled away by Baker Commodities, which is a rendering operation.

V. Compliance History

The last routine inspection of this facility was conducted by the WSDA on June 15, 2016. The report for this inspection indicated that the facility was in compliance at that time, however, it also mentioned that follow up was required. The report indicates that the follow up action required is that the NMP be updated. See Attachment B for a copy of the June 15, 2016 inspection report.

VI. Site Review

The site review of this facility included a view of the confinement areas, wastewater storage lagoon, and the feed storage areas. See Attachment A of this report with includes an aerial image and photographic documentation of the facility as seen during the site review.

Specifically, the site review included a view of the following:

- irrigation pond (see photograph #1 of Attachment A),
- wastewater storage lagoon (see photograph #2 of Attachment A),
- confinement areas (see photograph #3 of Attachment A), and
- feed storage areas (see photograph #6 of Attachment A).

VII. Areas of Concern

At the time of the inspection I identified one area of concern. This concern is identified as follows:

- A. NMP Update** NMP file information indicates that the number of animals confined at this facility consists of 225 milking cows, 45 dry cows, and 150 heifers and calves. However, the actual number of animals confined at the facility at the time of the April 26, 2017 inspection was 350 milking cows, 50 dry cows, and 120 heifers and calves.

Because the actual number of animals confined is higher than the number

established in the NMP, the actual amount of manure generated at the facility is likely also higher than that established in the NMP. While there is inadequate information to determine whether the facility is appropriately managing the amount of waste it generates, updating the NMP will at least show on paper that the increased amount of manure and wastewater generated can be properly managed by the facility.

VIII. Closing Conference

Prior to concluding the inspection, I held a closing conference with Mrs. Voortman on April 26, 2017. The purpose of this closing conference was to discuss the preliminary findings of the inspection. I discussed the area of concern listed above and then I thanked her for her time and assistance with the inspection.

Report Completion Date:

May 10, 2017

Lead Inspector Signature:

John A. [Signature]

ATTACHMENT A

Photograph Documentation

Unless otherwise noted, all photographs were taken by Joe Roberto on April 26, 2017 using a Samsung SL605.

This Attachment includes an aerial image of the facility. This aerial image contains hexagons (⬡➔) which identify the approximate location of the photographer where certain Photograph Documentation photographs were taken. The number within the hexagon corresponds with the Photograph Documentation photo number. The arrow attached to the hexagon indicates the direction of the photograph.

Pride & Joy Dairy #1

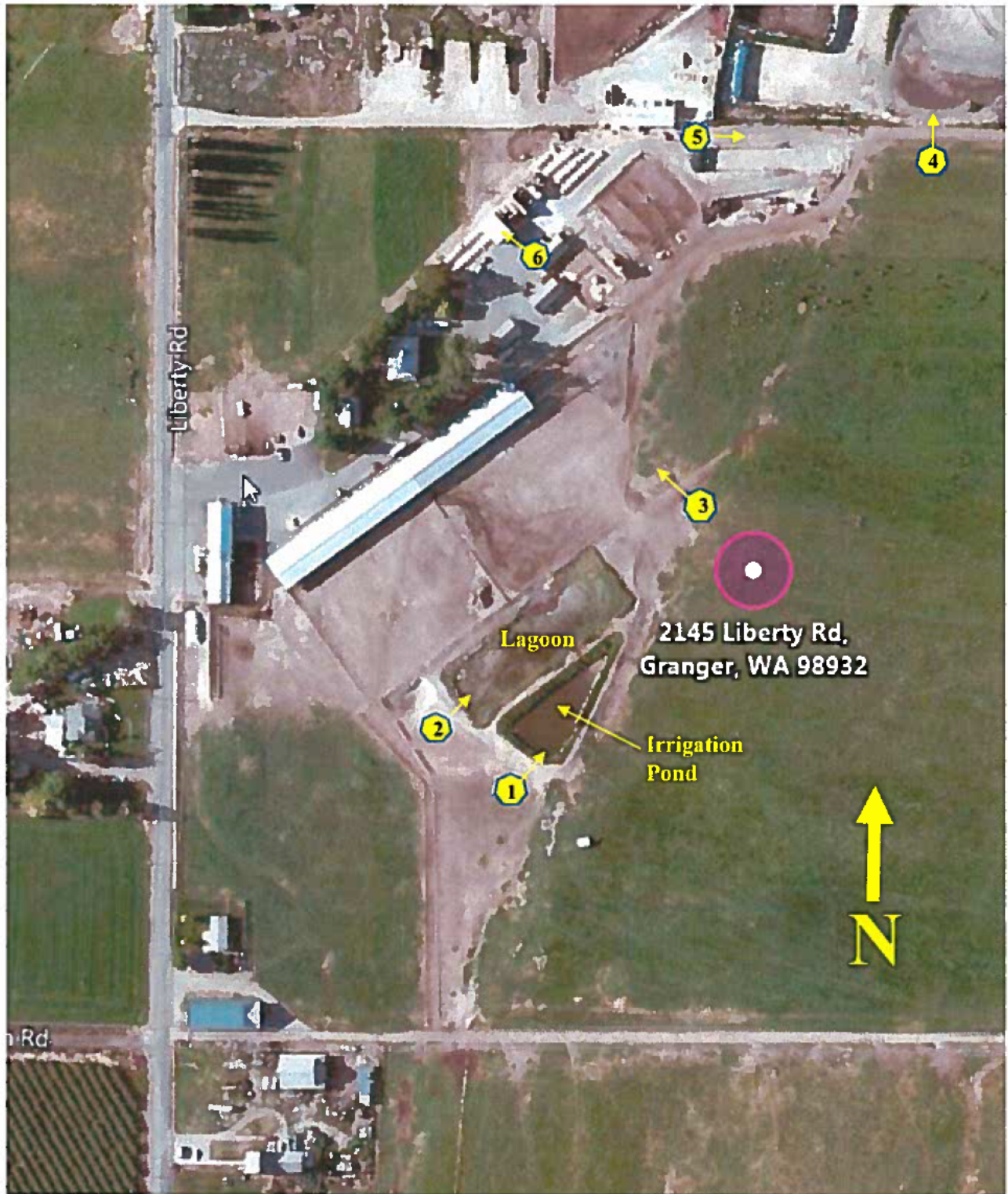




Photo #1: Northeasterly view showing the irrigation pond. This pond is used to mix irrigation water and manure water from the lagoon. This mixture is then land applied using sprinklers (pivot and wheel line). Camera photograph #SAM 2752.



Photo #2: Northeasterly view of the manure lagoon. Camera photograph #SAM 2753.



Photo #3: Northwesterly view showing a portion of the confinement area at the facility. Camera photograph #SAM 2754.



Photo #4: Northerly view showing a catch basin on Majestic Farms (a neighboring dairy operation) from the northern property boundary of Pride and Joy Dairy. Camera photograph #SAM 2755.



Photo #5: Easterly view of the border between Majestic Farms on the left and Pride and Joy Dairy on the right. Camera photograph #SAM 2756.



Photo #6: Northwesterly view showing the commodity storage area. Camera photograph #SAM 2757.

ATTACHMENT B

June 15, 2016 WSDA Inspection Report

Pride & Joy Dairy #1

Document Number: IR-3270

Facility Information

Business Name: Pride & Joy Dairy #1

CAFO Permit? None CAFO Permit ID:

CAFO Issue Date:

Status: Active

CAFO Termination Date:

AG ID No: 7052

License Issue Date: 01/01/1998

Facility Type: Dairy

Site Address: 2145 Liberty Rd Granger, WA 98932

Mailing Address: 2145 Liberty Rd Granger, WA 98932

Latitude: 46.369885 Longitude: -120.145861

Conservation District: South Yakima

County: Yakima

Region: EA

Facility Contact(s)

Title	First Name	Last Name	Business Phone	Other Phone	Cell Phone	Email
Operator	Allen	Voortman	(509) 854-1389		(b) (6)	prideandjoydf@earthlink.net
Operator	Cheryl	Voortman	(509) 854-1389			prideandjoydf@earthlink.net

Other Contact(s)

Title	First Name	Last Name	Business Phone	Cell Phone	Email	Address	City	State	Zipcode
Land Owner	Pride & Joy Properties LL		(509) 854-1389	(509) 840-2530	prideandjoydf@earthlink.net				

Inspection Report

Inspection Type: Follow-up Routine

Other Type: Left message

Sub-Category: ☐ Agency Referral ☐ Aerial ☐ Citizen Complaint ☐ DNMP ☐ Ground ☐ Sampling ☐ Self Report

Date of Inspection: 06/15/2016 Arrival Time: 12 00 PM

WSDA Inspector: Daniel McCarty

Other Attending:

Nutrient Management Plan Information N/A

1. Does the farm have a nutrient management plan (NMP)? ☒ Yes ☐ No

2. Is the NMP on site? ☐ Yes ☐ No

3. Are animal numbers based on revised WSP? ☐ Yes ☐ No If Yes, Enter Date:

Land for Nutrient Application	NMP-#	Current-#	Difference
Acres Owned	121 to 300		
Acres Leased or Rented			
Total	121 to 300	0 to 25	

Livestock (Dairy)	NMP-#	Current-#	Difference
Milking Cows	200 to 699		
Dry Cows	38 to 199		
Heifers (6 mos - fresh)	150 to 299		
Calves (0 - 6 mos)			
Total animals on site			

☒ Livestock N/A

Livestock (Non-Dairy)	NMP-#	Current-#	Difference
Beef - Heifers			
Beef - Feed Lot			
Beef Cow/Calf			
Beef - Bulls			
Chicken - Broilers			
Chicken - Layers			
Chicken - Free Range			
Other			
Total animals on site			

Approval Date: 12/13/2000 CD Cert Date: 12/12/2003 Producer Cert. Date: 09/25/2003
 Update Approval Date: Update Cert Date: ☐ Email WSDA

Comments:

Infrastructure ☒ N/A

Facility ID	Latitude	Longitude	Basin	Basin Sub-Basin Drainage	Not Evaluated	Edit	Edit
Main Dairy							Delete
Manure Containment							Add Lagoon
<input type="checkbox"/> Roofwater not adequately diverted <input type="checkbox"/> Manure from animal confinement not contained <input type="checkbox"/> Other							Add Upright Tank
Comments:							Add Pit
							Add Feed
							Add Mortalities
							Add Solid
Lagoon Storage ID	Latitude	Longitude	Net Capacity	Unit	Not Evaluated	Edit	Edit
L1			600,000	Gallons			Delete
<input type="checkbox"/> Overflowing <input type="checkbox"/> Operated above freeboard <input type="checkbox"/> Leaking							Add Lagoon
<input type="checkbox"/> Too much vegetation to evaluate bank <input type="checkbox"/> Bank not maintained <input type="checkbox"/> Other							Add Upright Tank
Comments:							Add Pit
							Add Feed
							Add Mortalities
							Add Solid
Lagoon Storage ID	Latitude	Longitude	Net Capacity	Unit	Not Evaluated	Edit	Edit
L2			600,000	Gallons			Delete
<input type="checkbox"/> Overflowing <input type="checkbox"/> Operated above freeboard <input type="checkbox"/> Leaking							Add Lagoon
<input type="checkbox"/> Too much vegetation to evaluate bank <input type="checkbox"/> Bank not maintained <input type="checkbox"/> Other							Add Upright Tank
Comments:							Add Pit
							Add Feed
							Add Mortalities
							Add Solid
Feed Storage ID			Not Evaluated			Edit	Edit
Silage							Delete
<input type="checkbox"/> Silage runoff not contained <input type="checkbox"/> Silage treatment not effective <input type="checkbox"/> Other							Add Lagoon
Comments:							Add Upright Tank
							Add Pit
							Add Feed
							Add Mortalities
							Add Solid
Feed Storage ID			Not Evaluated			Edit	Edit
Dry Hay							Delete
<input type="checkbox"/> Silage runoff not contained <input type="checkbox"/> Silage treatment not effective <input type="checkbox"/> Other							Add Lagoon
Comments:							Add Upright Tank
							Add Pit
							Add Feed
							Add Mortalities
							Add Solid
Mortalities					Not Evaluated	Edit	Edit
<input type="checkbox"/> Rendered <input type="checkbox"/> Composted <input type="checkbox"/> Inadequate Management							Delete
<input type="checkbox"/> Burial <input type="checkbox"/> Other							Add Lagoon
Comments:							Add Upright Tank
							Add Pit
							Add Feed
							Add Mortalities
							Add Solid
Solid Storage ID	Net Capacity	Unit			Not Evaluated	Edit	Edit

Dry Solids <input type="checkbox"/> Solids are not contained <input type="checkbox"/> Inadequate storage capacity <input type="checkbox"/> Other						<input type="checkbox"/>	Delete Add Lagoon Add Upright Tank Add Pit Add Feed Add Mortalities Add Solid
Comments:							
Facility ID	Latitude	Longitude	Basin	Basin Sub-Basin	Drainage	Not Evaluated	Add
Manure Containment <input type="checkbox"/> Poolwater not adequately diverted <input type="checkbox"/> Manure from animal confinement not contained <input type="checkbox"/> Other						<input type="checkbox"/>	
Comments:							

Comments:

Recordkeeping ☐ NA

	Y	N	NA	If "No", which years are not maintained?			
Are required application records maintained?	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>				
Comments:				Field ID	Method		
				Commercial	Nutrient Source		
				Crop	Nutrient Analysis		
				Crop need based on expected yields	Total N Applied		
				Application dates	Total P Applied		
				Application rates	Weather Day Prior		
					Weather Day of app		
Are required nutrient test records maintained?	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>				
Comments:				Annual lab test			
Are required nutrient transfer records maintained?	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>				
Comments:				Transfer Agreement			
				Export Date			
				Total N			
				Total P			
				Total Volume			
				Digestate			
Contact info for person(s) receiving nutrients							
							Add
Are required soil test records maintained?	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>				
Comments:				Annual Fall Nitrate			
				Complete soil test every three years			
				%OM			
				pH			
				Ammonium			
				P			
				K			
				EC			
Are required irrigation records maintained?	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>				
Comments:				Total irrigation water applied by field ID			
Are digestate records maintained?	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>				
Comments:							
Are other records maintained?	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>				
Comments:				Actual yields and nutrient analysis			
				Additional manure tests			
				Weather forecasts			
				Application risk management worksheets			
				Calibration			

2. Do you make solids applications: ☐ ☐ ☐
- Are records of equipment calibrations available: ☐ ☐ ☐
- Years maintained: _____
- Are records of agronomic rate calculations available: ☐ ☐ ☐
- Years maintained: _____

Comments:

Buffer/Setback Practices

1. Do you observe 100 foot application buffers: ☐ ☐ ☐
2. Do you observe 35 foot or greater vegetative buffer: ☐ ☐ ☐
3. If no, what conservation practices are used to control runoff from field applications: _____

Comments:

Chemical Handling Plan

1. Is Chemical Handling and Disposal Plan being followed: ☐ ☐ ☐

Comments:

Outcomes ☐ N/A

Inspection Outcomes

Basis of determination

	Visual	Photo	Water Sample	Soil Sample
<input type="checkbox"/> There is an immediate potential for a release of pollutants to waters of the state	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<input type="checkbox"/> Livestock have direct access to surface water	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<input type="checkbox"/> There is currently a release of pollutants to waters of the state	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<input type="checkbox"/> There is evidence of a release to waters of the state	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<input type="checkbox"/> Records do not demonstrate agronomic application of nutrients				
<input type="checkbox"/> Required records are not maintained				
<input checked="" type="checkbox"/> NMP Needs to be updated				

Issues identified in last inspection: ☐ N/A

	NMP needs to be updated	No	No	No	No	No	Edit	Delete	
		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		Add	

Comments:

Left message to have NMP updated and to contact Laurie at SYCD to do so.

Compliance Activity ☐ N/A

Overall Compliance: * ☐ In Compliance ☐ Out of Compliance ☒ In Compliance with Follow Up Required

Compliance Recommendation: ☐ Formal Enforcement ☐ NOC ☐ Warning

Follow Up Activity ☐ N/A

Is follow up required? * ☒ Yes ☐ No

Follow up required:

☐ Facility Issues Date: _____

☒ NMP Updates Date: 12/1/2016

☐ Recordkeeping Issues Date: _____

☐ Application Issues Date: _____

☐ Technical Assistance Date: _____

Technical Assistance:

Technical Assistance Conservation District: South Yakima

Conservation District Phone: 509-829-9025

Conservation District Email: lc@synd.us

Comments:

Additional comments attached? * ☐ Yes ☒ No

Inspector Contact Information:

Daniel McCarty

509-969-7140

dmccarty@agr.wa.gov

Producer approves to have a copy of report sent to: _____

Departure Time:

Inspection Comments

Left message to update NMP.